

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SABRINA LOFTON

Case No. 22-00487

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Thomas H. Hooper, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2022.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/16/2022.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$367.13
Court Costs	\$0.00
Trustee Expenses & Compensation	\$20.80
Other	\$12.07

TOTAL EXPENSES OF ADMINISTRATION:

\$400.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE	Unsecured	0.00	661.96	661.96	0.00	0.00
AMERICASH LOANS	Unsecured	0.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	0.00	NA	NA	0.00	0.00
BK OF MO	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF ADMINST	Unsecured	NA	867.28	867.28	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	0.00	39,601.50	39,601.50	0.00	0.00
COMCAST CABLE C/O XFINITY	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	4,274.54	4,274.54	0.00	0.00
FAMSA INC	Unsecured	0.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	0.00	NA	NA	0.00	0.00
GEICO CASUALTY COMPANY	Unsecured	0.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	NA	9,080.80	9,080.80	0.00	0.00
HUNTINGTON NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
ICARUS INVESTMENT GROUP	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	902.00	902.00	0.00	0.00
IL TOLLWAY	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF REVENUE	Priority	500.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF REVENUE	Unsecured	500.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF TRANSPO	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
IRS	Unsecured	2,000.00	NA	NA	0.00	0.00
IRS	Priority	2,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	NA	8,338.16	8,338.16	0.00	0.00
NATIONAL CREDIT ADJUSTER	Unsecured	NA	141.50	141.50	0.00	0.00
PEOPLES ENGY	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	3,232.44	3,232.44	0.00	0.00
PINNACLE SERVICE SOLUTIONS LLC	Unsecured	NA	1,010.35	1,010.35	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	13,000.00	18,104.19	18,104.19	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	NA	0.00	0.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	553.43	553.43	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOCIAL SECURITY ADMINISTRATION	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	2,200.00	2,200.00	0.00	0.00
TMOBILE	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	3,081.00	37,996.28	37,996.28	0.00	0.00
VERIZON	Unsecured	2,116.00	2,076.23	2,076.23	0.00	0.00
VERIZON	Unsecured	216.00	211.95	211.95	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,442.35	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$26,442.35	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$102,810.26	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$400.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$400.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/16/2022

By: /s/ Thomas H. Hooper

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.